

ITEM LANGUAGE: A RESOLUTION APPROVING THE EXPENDITURE OF FUNDS BY THE OFFICE OF PREPAREDNESS FY 2010 OPERATING BUDGET IN THE AMOUNT OF \$111,566.40 TO MOTOROLA, FOR PORTABLE RADIOS REQUESTED BY THE UNIVERSITY OF MEMPHIS, AND THIS ITEM REQUIRES THE EXPENDITURE OF PASS THRU GRANT FUNDS UNDER THE U.S. DEPARTMENT OF HOMELAND SECURITY GRANT PROGRAMS IN THE AMOUNT \$111,566.40 SPONSORED BY COMMISSIONER SIDNEY CHISM.

ITEM ID: 1080

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STEP: Originator

DATE: 3/1/2010

ORIGINATOR: paula.lewis Phone Number:545-4277

DECISION: APPROVE - Send To Department Head

STEP: Department Head

DATE: 3/1/2010

APPROVER: mike.swift Phone Number:545-4269

DECISION: APPROVE - Send To Division Director

STEP: Division Director

DATE: 3/1/2010

APPROVER: jim.huntzicker

DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper

DATE: 3/2/2010

APPROVER: bernita.poole

DECISION: Send To Attorney

STEP: Contract Attorney

DATE: 3/2/2010

APPROVER: lisa.kelly

DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review

DATE: 3/3/2010

APPROVER: wanda.richards

DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator

DATE: 3/4/2010

APPROVER: mike.swift

DECISION: APPROVE - Send To CAO

STEP: CAO

DATE: 3/4/2010

APPROVER: jim.huntzicker

DECISION: APPROVED